

Work Order ID 107441

107441

Page 1

September-24-13 11:28:17 AM

Item ID: D350-567-141

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Floor Window Close Out

Start Date: 9/24/13 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 9/25/13 Req'd Qty: 1.00 *1*

Customer: CSAND01

Reference: RMA RA111602 - RETURN

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| DSI 9590 | C |

100

0.00

DAS
16
9-89

100

QC

Quality Control

Memo

INSPECT RA111602

1 X D350-567-141 B81863

0.00

13/09/03

110

0.00

110

Packaging

Packaging

Memo

ADD NEW PAPERWORK AND LABELS

0.00

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

DAS
8
9-89

Work Order ID 107441

September-24-13 11:28:17 AM

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Item ID: D350-567-141 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Floor Window Close Out
 Start Date: 9/24/13 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 9/25/13 Req'd Qty: 1.00 ***1*** Customer: CSAND01
 Reference: RMA RA111602

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | Identify as per dwg & Stock Location: <u>D11A</u> | 0.00 | | | | | | | |
| *130* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | RE-PACKAGE PER PPP USING NEW B/N | | | | | | | | |
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *140* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

CHG002

13-10-8

13-10-9

13-10-7

Picklist Print

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Work Order ID: 107441

Parent Item: D350-567-141

Parent Item Name: Floor Window Close Out

Start Date: 9/24/13

Required Date: 9/25/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 11.11.09 new issue DD verf:JLM IPP REV:B 12.01.23 AS PER
ECN12-511 DD VERF:EC IPP REV:C 12.03.05 AS PER ECN12-537 DD VERF:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D350-567-141 | | Manufactured | No | | | | Each | 3.0000 | | 1 | | | |
| Floor Window Close Out | | | | | | | | | | | | | |

Location

Loc Qty

Loc Code

FG011A

3

103160

3

B 81863

12 131007

RA 111602 D350-567-015 / -141
B31410 / B81863

Received @ Dart August 28th, 2013
Inspected @ Dart September 3rd, 2013

CUSTOMER: SANDER GEOPHYSICS LTD
CUSTOMER CONTACT: MARK PANKHURST
SHIPPED FROM: OTTAWA ON, CANADA

Instructions for RA 111602 D350-567-015 B31410

- Kit is complete
 - Parts need to be tagged as per new requirements
- Needs new template DT8439
- Needs new paper works and labels
- Needs new batch to be place into stock

Instructions for RA 111609 D350-567-141 B81863

- Kit is complete
- Needs new paper works and labels
- Needs new batch to be place into stock

Time Estimate = 2 HOURS

Departments Required: Packaging

Pictures Attached = NO

QTY INSPECTED = x1 D350-567-015 B31410
x1 D350-567-141 B81863

SKP

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

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Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Floor Window Close Out

Start Date: 9/24/13 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/25/13 Req'd Qty: 1.00

1

Customer: CSAND01

Reference: RMA RA111602

Approvals: Process Plan: 

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

DSI 9590

C

100

0.00

DAS
16
9-89

100

QC

Quality Control

Memo
INSPECT RA111602
1 X D350-567-141 B81863

0.00

13/09/03

110

0.00

110

Packaging

Packaging

Memo
ADD NEW PAPERWORK AND LABELS

0.00



120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

MCS 1310-08